

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UTIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com
Buyer (Bill to)

GV Research Centers Private Limited
5-4-187/3&4, IInd Floor
Soham Mansion, M G Road
Secunderabad
GSTIN/UTIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/24-25/65	19-Apr-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20240413015	15-Apr-24
Dispatch Doc No.	Delivery Note Date
Invoice	19-Apr-24
Dispatched through	Destination
Self	Innopolis, Turkapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Tile Adhesive	3214	18 %	30 No:	235.00	No:		7,050.00
	Output CGST							634.50
	Output SGST							634.50
Total								₹ 8,319.00

M. CODEX

20240424/017

SCAN ID



INWARD	
Inward No: 14538	Dt: 22/4/24
MRN No:	Dt:
Received By: N. N. N.	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

Amount Chargeable (in words)

Indian Rupees Eight Thousand Three Hundred Nineteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	7,050.00	9%	634.50	9%	634.50	1,269.00
9965		9%		9%		
99		14%		14%		
Total	7,050.00		634.50		634.50	1,269.00

Tax Amount (in words) : Indian Rupees One Thousand Two Hundred Sixty Nine Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

Company's PAN : ACWPG4864A

for Praful Sanitary

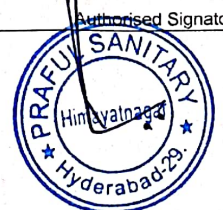
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Scanned with OKEN Scanner